

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		64501 SAUGUS UNION SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.52	2,420.48	0.00	0.00	0.00	5,590.00	0.00	0.00	5,590.00
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.52	\$2,420.48	\$0.00	\$0.00	\$0.00	\$5,590.00	\$0.00	\$0.00	\$5,590.00

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AFFECTED TAXING AGENCY: 64506 COUNTY SCHOOL SERVICE FUND- SAUGUS UNION														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			FACILITIES TAX	FACILITIES TAX			
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	48.75	37.21	0.00	0.00	0.00	85.96	0.00	28.59	114.55
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.75	\$37.21	\$0.00	\$0.00	\$0.00	\$85.96	\$0.00	\$28.59	\$114.55

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AFFECTED TAXING AGENCY: 64507 DEV.CTR.HDCPD.-SAUGUS UNION															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX		FACILITIES TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	5.58	4.27	0.00	0.00	0.00	9.85	0.00	3.28	13.13
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$4.27	\$0.00	\$0.00	\$0.00	\$9.85	\$0.00	\$3.28	\$13.13